Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300710026-0

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Standard Form No. 1034 7 GAO 5030

over his official title.

PUBLIC VOUCHER FOR PURCHAS. AND

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710026-0

Standard Form No. 1034 7 3AO 7030 1034-106-02

PUBLIC VOUCHER FOR PURCHAS AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO	

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710026-0

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710026-0 ANALISIS UF CUSIS SUP P-741 REV. A 1 VOUCHER NO. CONTRACT U.S. NUMBER NH-8420 DEPARTMENT OF THE NAVY CURRENT CLAIM CUM. TO DATE GROSS COSTS INCURRED AND FEE EARNED MATERIAL, SUBCONTRACTING. 20,072.89 20,072.89 PLANT EQUIPMENT, ETC. MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED OTHER MATERIAL COST - TYPE SUBCONT. COSTS SUBCONTRACTING FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS PLANT CLASS (3) EQUIP INDUST'L CLASS (4) PROD. EQUP MINOR PLANT EQUIPMENT SUBJECT TO MATERIAL TOTAL: HANDLING OVERHEAD 20,072.89 20,072.89 100.37 100.37 MATERIAL HANDLING OVERHEAD DIRECT LABOR 961.93 961.93 DIRECT LABOR THRU 1/31/63 ENGINEERING LABOR 4,855.50 4,855.50 PRODUCTION LABOR .87 .87 LABOR ON SPECIAL TOOLING FABRICATED OTHER DIRECT LABOR OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 1,077.36 1,077.36 ENGINEERING OVERHEAD 5,219.08 5,219.08 1.09 1.09 PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD 172.06 172.06 OVERTIME PREMIUM TRANSPORTATION OF THINGS 22,25 22.25 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) \$ 32,483.40 W 32,483.40 TOTAL MANUFACTURING COST 1,654.31 1,654.31 GENERAL AND ADMINISTRATIVE EXPENSE 34, 137.71 W 34,137.71 TOTAL MANUFACTURING COST AND G & A 3<u>413.77</u> <u>3.413.77</u> FIXED_FEE

TOTAL GROSS BILLING

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Standard Form No. 1034 3AO 5030 1034-106-02

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSC \L

D. O. VOU. NO. _______2

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